This enquiry will be closed on the 6th November 1952.

SCHEDULE.

1. (i) Steel Almirah of size 76″×36″×21″.
   (ii) Do do 6½″×3′×19″.
2. (i) Steel cupboard of size 78″×36″×18″.
   (ii) Do do 78″×36″×19″.
3. Steel Racks of size 6′ x 3′ x 15″.
4. Cash box 14″ x 10″ x 6″
5. Steel trays of size approximately 16″ x 11″ x 4″

N.B.—1. Rates quoted should hold good for a period of one year from the date of placing the order. No application for the enhancement of the rates during the period of the contract due to any reason whatsover will be considered.
2. The articles should only be supplied on the indents from the Department.
3. The Stores Purchase Committee do not bind themselve to purchase any definite number of articles, the contract shall be deemed to be limited to such numbers as are actually drawn by the departments during the contract period.
4. Quotations for alternative sizes, will also be preferred.
5. Delivery f.o r. any railway station in the State.
6. Sales-tax should be quoted separately.
7. For the due fulfilment of the contract the successful tenderer will be required to execute a stamped agreement within a week frem the date of receipt of intimation that their tenders have been accepted and to deposit as security a sum fof Rs. 100 failing which the order will be cancelled immediately.

5073(a)

Dated 7th October 1952.

To

The Firms dealing in Sheep skin.

Enquiry No. 11239.

Subject :—Sheep skin.

Dear Sir/Gentlemen,

No. S.P.C. 27871-85. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supplies within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Sheep skin", with the above enquiry number.

This enquiry will be closed on the 25th October 1952.

SCHEDULE.

	Description of material offered.	Quantity	Price quoted F.O.R.	Time of delivery.
	Sheep bind lace skins weighing 3 to 3½ lbs. average for 10 skins suitable for binding purposes.	75 lbs.	Bangalore.	...

N.B.—1. Quotations with firm prices will be preferred.
2. Sales-tax if any should be quoted.
3. The quotations will be opened at 2 P.M. on the next working of the due date.

5072b

Dated 7th October 1952.

To

The Firms dealing in Refrigerators.

Enquiry No. 11240.

Subject :—Refrigerator.

Dear Sir/Gentlemen,

No. S.P.C. 27858-70. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Refrigerator "with the above enquiry number.

This enquiry will be closed on the 29th October 1952.

SCHEDULE.

	Description of material offered	Quantity	Price quoted F.O.R.	Time of delivery
	Refrigerators of 4.5 C.ft.	Two	Bangalore.	...

N.B.—1. Detailed description of the units offered should accompany your quotation.
2. Quotations with firm prices will be preferred.
3. Sales-tax should be quoted separately.
4. No enhancement of price will be allowed after the acceptance of the tender.
5. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

5072a

Dated 7th October 1952.

To

The Firms dealing in Hardware Materials.

Enquiry No. 11245.

Materials required for working of the Mortar Mills.

Gentlemen,

No. S.P.C. 27753-72. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Materials required for working of the Mortar Mills" with the above enquiry number.

This enquiry will be closed on the 3rd November 1952.

SCHEDULE.

		Quantity required	Price quoted f.o.r.
1	Belt Fasteners—(a) Pike brand belt fastener with raw hide pairs to join hair belting of sizes 6″ and 10″ width.	4 gross	Tarikere Railway Station.
2	Extra raw hide pins ...	6 ,,	Do
3	Pike brand vice tool for joining belts up to 12″ width.	2 Nos.	Do
4	Jacksons Patent slotted better plate fasteners to suit hair belting of the suitable sizes to 6″ and 10″ width.	4 gross	Do
5	Belt dressing for hair belting ...	3 cwts.	

N.B.—1. Quotations with firm prices are preferred.
2. Sales-tax if any should be quoted separately.
3. Quotations will be opened at 2 P.M. on the next working day after the closing date.

5071c

Dated 8th October 1952.

To

All the Indenting Officers and Audit Offices.

Circular.

Sir,

No. S.P.C. 27906-8056. A copy of the rate contract for the supply of Hurricane Lanterns entered into with Messrs. Ogale Glass Works, Ltd., by the Directorate-General of Supplies and Disposals, New Delhi, is republished below for the information of the Indenting Officers. Your requirements of lanterns, may be obtained in future under the rate contract of Government of India now republished.

N. LAKSHMAN RAU,
Secretary, S.P.C.

A 73

GOVERNMENT OF INDIA.

Directorate-General of Supplies and Disposals, New Delhi-2.

SECTION I.

Schedule of Rate Contract No. S.M. 2—RC.—3588, dated.....1952, with Messrs. Ogale Glass Works, Ltd., Ogalevadi District, N. Satara, during the period 1st September 1952 to 31st August 1953 (Telegrams "Glasworks" Ogalevadi). This is in confirmation of this office advance Acceptance of Tender No. S.M. 2—RC.—3588, dated 14th August 1952.

Item No.	Description of Stores	Unit	Price for Unit	f.o.r. Karad Railway Station (Southern Railway)
			Rs. a. p.	
1	Lanterns, Hurricane, complete with globes.	Each	3 8 0 (Rupees three and annas eight only).	

Sales-tax, if applicable, will be paid extra.

SECTION II.

1 *Period covered by the Contract.*—The contract shall remain in force for the period 1st September 1952 to 31st August 1953.

2 *Specification.*—The Stores must conform to I.S.D. Specification No. G.—Lamps 25A with the following deviations:—

(i) Spring for cowl cap may not be coppered but must be made from hand drawn steel wire.

(ii) Sample tested at Government Test House, Calcutta was with ⅜" wick but supply shall be with 5/8" wick as per specification.

(iii) Outside finish of the Lantern may be green instead of bright burnish.

(iv) The luminous intensity of the lantern with 5/8" wick shall not be less than 5-1 British candle power.

(v) The capacity of continuous burning shall not be less than eleven hours.

(vi) Inside of the oil fount shall be first coated with rich mixture of lead and tin alloy and then coated with loaked enamel paint as in the sample tested at the Government Test House, Calcutta, *vide* Test Certificate No. T—17—52, dated 30th June 1952.

3 *Inspection Authority.*—The Deputy Director-General (Inspection), New Delhi.

4 *Inspection by.*—Director of Inspection, Bombay.

Direct Demanding Officers.

5 Besides this office and the Regional Director/Deputy Director the Officer and/or Department mentioned in Section IV are at present authorised to place supply orders direct against this contract for goods not exceeding Rs. 5,000 in value which is the monetary limit fixed for inclusion under Clause 2 of W.S.B. 136-A. Supply orders from these officers should be complied with, as soon as they are received, no confirmatory orders will be placed by this Department in such cases. Supply orders from officers not authorised to operate direct, should before compliance be sent in original to this office. Similar action should be taken in the case of orders exceeding the monetary limit laid down in the contract.

1 Maker's Name: Own Make.
2 Country of Origin: India.
3 Trade Group: 37 (R) Mechanical Engineering.

SECTION III.

1 *Requirements.*—This rate contract is placed to meet the requirements of Civil Indentors only. The requirements of various indentors against this contract are not known at present but you will have to supply the stores which may be ordered from you from time to time during the currency to the contract, provided always that the purchaser(s) shall in any event be bound to order from the contractor's stores as detailed in the schedule worth Re. 1.

2 *Guaranteed Delivery.*—The following quantities will be supplied by you within a fortnight of receipt of supply order, 10,000 Nos.

3 *Inspection.*—Inspection will be carried out by the Deputy Director-General Inspection, D.G.S. & D., New Delhi or an officer acting for him.

4 Supply Orders will be placed by this Office and Director of Supply and Disposals, Calcutta, Bombay and Madras, and/or the officers authorised in this behalf, as and when the stores are required.

5 *Packing.*—Stores should be properly and securely packed in wooden cases containing one dozen each suitable for safe transit by rail. Every precaution should be taken to avoid loss and damage in transit. The gross weight of a packing case should not exceed one maund.

6 *Payment.*—Ninety per cent of the price of each consignment will be paid on proof of despatch of stores to the consignee from Railway Station or a Port in India after inspection. A copy of railway receipt or bill of lading under which the goods charged for in the bill are despatched should be quoted on the bill and a certificate that the receipt of bill has been sent to the consignee should be furnished. The balance 10 per cent will be paid on receipt of the consignment in good condition by the consignee in which case consignee's receipt should be submitted with the contractor's bills.

7 *The period up to which order will be placed.*—Orders against the contract may be placed so long as they reach the contractor on or before the last date of the currency of the contract. Orders received during the closing days should be complied within due course in accordance with the terms of the contract, even though in some cases supplies cannot be arranged within the last date of the contract. It is not permissible, however, to place orders specifically mentioning a date of delivery later than the date of the expiry of the contract. Any order received after the last or specifying a later date delivery should not be complied with but should be returned to the indenting officer with the remark that it cannot be complied with owing to the contract having expired.

8 *Submission of monthly Statements of supplies made.*—A monthly statement of all requisitions received and supplies made must be prepared in duplicate as per specimen form attached and submitted by you to this office regularly by the 10th of the month following that to which it relates. If there are no transactions to report during any month, *i.e.*, when no requisitions are received and also no supplies are made during the month, the fact should be reported by a letter by the due date.

It is essential that these monthly statements are accurately prepared, giving all the necessary particulars required and submitted regularly and punctually by the due date every month.

9 *Communications relating to this contract.*—On all letters, invoice and bills, etc., pertaining to this contract the number and date of the contract, the number and date of the order, if any, and the name of the indenting officer concerned should be invariably quoted.

10 Contractors are responsible for reporting to the purchase officer/indentor when contract delivery period cannot be adhered to [*vide* Clause 11 (iv) (a) of the General Conditions of contract] and for applying in time for extension of the delivery period. Should, however, deliveries be made after the expiry of the contract delivery period, without prior concurrence of the purchase officer/indentor and be accepted by the Inspector and Consignees, such deliveries will not deprive the purchaser/indentor of his right to recover liquidated damages in terms of the contract.

11 Your particular attention is invited to the conditions of contract about notification of despatch of stores, which you have tendered. Each packages should contain a detailed and authoritative packing note signed by person responsible for packing.

12 *Railway Receipt forwarding of.*—Railway receipt should be forwarded by the contractors to the consignee by registered post immediately after despatch of stores, should any demurrage charges be incurred owing to the delay in sending the Railway Receipt, the amount of such charges shall be deducted from the contractor's bills.

13 *Identification Cards.*—Identification cards bearing the supplier's name, consignee's name and indent number should be affixed to the inside of the lid of the package or case or placed on top of the stores contained therein.

14 *Marking Stores.*—The following information will be invariably marked outside all packages to show:—

1 Contractor's Name
2 Consignee's Name
3 Gross and Tare weight of consignment both in maunds and cwt.
4 Contents.

15 *Strike and Accidents.*—Notwithstanding the provisions of Clause 11 of the conditions of contract (W.S. 133) the contractors shall not be liable for any delay sh

delivery or failure to supply, which may be caused by reasons or on account of or contigent upon the act of God or the India's enemies, plague, famine, postilence or epidemic, sickness, earthquake, fires, stores of floods, restraints of rulers. princes or people; war, mutiny, riot or disturbances, strikes or lockout of workmen, shortage or stoppage or labour arising, Railway restrictions or the failure on the part of Railway to supply waggons, or any other circumstances of any kind whatsoever, beyond the control of the contractors, provided, that in the event of such delay, short delivery or failure to supply, the buyer shall have the option either to extend the period for supply, or to cancel the contract in respect of the quantity undelivered, such option to be declared in writing within seven days of receipt of notice from the contractors.

SECTION IV.

Officers Authorised to Place Orders Direct.

The undermentioned Government Departments, have been authorised to draw requirements direct against this contract, orders being signed by officers not below the rank of those mentioned in each case :—

1 *Railways.*—

District Controller of Stores.
Assistant Controller of Stores.
Controller of Stores, Deputy Controller of Stores.
Superintendent of Stores.
District Engineer.
Divisional Superintendent.
Chief Mining Engineer, Railway Board.

2 *Public Works Department.*—

All Chief Engineers.
Additional Chief Engineer, C.P.W.D.
All Superintendeuting Engineers.
Executive Engineer.
In-charge of Public Works.
Electrical Engineer.
Resident Engineer.
S.D.O.'s of Independent Sub-Divisions.

3 *Posts and Telegraphs.*—

Officer In-charge, Telegraph Stores Department.
Divisional Engineer, Telegraphs.
Superintendent, Telegraph Works, Alipore, Calcutta.
Post-Master General.
Superintendent of Post Offices and R.M.S. Divisions, and I Class Post-Masters in the Punjab (I) and in the Madras Circle.
Presidency Post-Master.
Superintendent of Foreign Posts, Bombay.
Accounts Officers, Telephone Revenue Accounts Office, Delhi.
Assistant Engineer, Telephones.

4 Director-General of Civil Aviation, New Delhi.

5 Assistant Collector, Customs House, Count Road, Amritsar.

6 The Chairman, Central Tractor Organisation, New Delhi.

7 Hindustan Aircraft Factory, Bangalore.

8 Post-Master General Ambala/Lucknow/Delhi/Nagpur/Patna/Bombay/Calcutta/Madras/ Cuttack / Shillong / Gwalior/Hyderabad (Deccan).

9 Controller of Stores, Damodar Valley Corporation, Alipore, Calcutta and Purchase.

SECTION V.

Instructions for the guidance of Direct Demanding Officers and Indentors.

1 The list of Government Departments authorised to draw their requirements against this contract is given in Section IV.

2 Detailed despatch instructions and the head of account to which cost is debitable should be given clearly in all supply orders. Copies of the supply orders should be distributed as under :—

(i) One copy to the firm. By Registered Post.
(ii) One copy to the Deputy A.G.I. & S., New Delhi.
(iii) One copy to the Inspection Authority (Deputy Director-General (1) D.G.S. & D., New Delhi.
(iv) Two copies to the Director of Inspection, Ministry of W.H. & S., Bombay.

3 Supply orders must be prepared on the prescribed form (W.S.B. 286) copies of which can be obtained from this office or from the nearest Regional Office of Ministry of W.H. & S. All particulars in the form should be carefully typed or filled in ink. The Railway and the Posts and Telegraphs Department are authorised to use their own standard forms.

4 All other orders must give full and clear despatch (or delivery in the case of local supplies) instructions, *i.e.*, whether stores should be despatched by passenger/goods train, freight to pay and at Railways risk/Owner's risk.

5 No copies of order should or correspondence in this connection with should be endorsed to this office, unless of course, some action is called for on the part of this office, when the matter should be reported with full details of the case.

6 The Government indenting officers and the Quasi Public Bodies who wish to take advantage of this contract but are not Direct Demanding Officers against the contract shall send indent on the prescribed forms (W.S.B. 62) to this office or the nearest Director Supplies, *viz.* :—

1 Deputy Director of Supplies and Disposals, Madras
2 Director of Supplies and Disposals, Bombay
3 Director of Supplies and Disposals, Calcutta
} *

*With advance deposit where necessary.

7 *Payment*.—Payment to the contractors will be made by the Deputy Accountant-General, Industries and Supplies, New Delhi.

8 The direct demanding officers are only permitted to operate against this contract on the understanding that the expenditure involved has received the sanction of competent financial authority and that funds are available under the proper head in the sanctioned budget allotment of the indenting department in the year in which the cost (and the departmental fees of the D.G.S. & D., were leviable) will be adjusted.

9 If any change in the despatch or delivery instructions given in an order placed by an indentor direct is subsequently found necessary by the indentor or consignee it should be notified to the contractor concerned, a copy being endorsed to the Inspecting Officer concerned and Deputy A.G.I. & S., New Delhi.

M. K. GOVIND,
A.D.S.

5143 For and on behalf of the President of India.

Dated 8th October 1952.

To

The Firms dealing in Wheeled Chairs.

Enquiry No. 11243.

Subject :—Wheeled Chairs.

Dear Sir/Gentlemen,

No. S.P.C. 27813-27. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Wheeled Chairs" with the above enquiry number.

This enquiry will be closed on the 29th October 1952.

SCHEDULE

Item No.	Description of material offered	Quantity	Price quoted F.O.R. Bangalore.	Time of delivery
1.	Wheeled Chairs—Made of First Class Teakwood. Height of the seat 2 Ft. Foot Rest adjusted by a chain. The wheels of strong English Raleigh make with ¼" thick spokes, the inner layer of ¼" thick teak wooden hand roller, the hand bar of curved wooden frame. The entire chair of strong and durable construction.	2	...	...

N.B.—(1) The Sketch of the Chair offered should accompany your quotation.
(2) Quotations with firm prices will be preferred.
(3) Sales-tax should be quoted separately.
(4) No enhancement of prices will be allowed after the acceptance of the tender.
(5) Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

5122(c)